

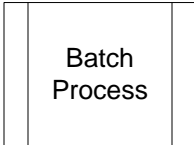
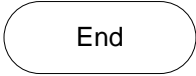
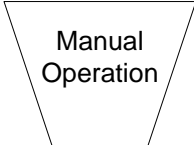

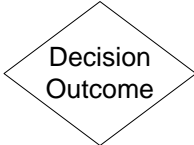
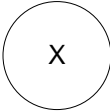

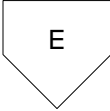


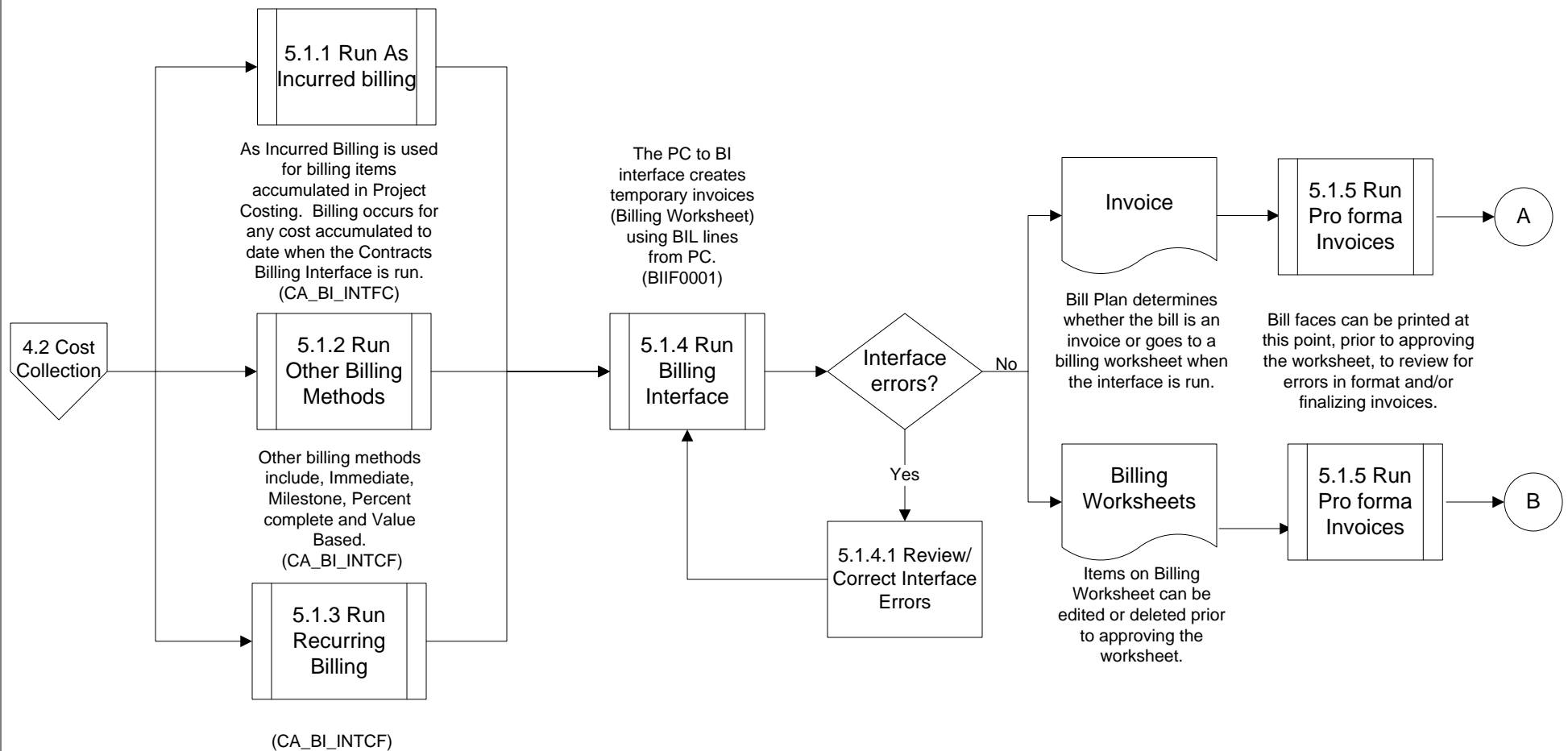
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Cardinal Flowcharting Standards

| | | | | |
|--------------|---|--|---|---|
| Template Key |  | Represents a process step that is performed within the PeopleSoft system. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step. |  | Indicates point at which the process begins. Does not represent any activity. |
| |  | Represents a batch process within the PeopleSoft system. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step. |  | Indicates point at which the process ends. Does not represent any activity. |
| |  | Represents a process or step that is performed manually. Use a verb phrase (Process Invoice) NOT a noun phrase (Invoice Processing) to describe the step. |  | Represents a document of any kind, either electronic or hard copy |
| |  | Represents the possible outcomes of a decision or analysis that took place in a step immediately preceding. NOTE: this symbol itself does NOT represent any activity, and should not be given an identifier. |  | On-Page Connector. Used to avoid complex overlapping connector lines or to continue a process on a subsequent page. Connectors are labeled with UPPER CASE letters. |
| |  | Represents an entity (person, organization, etc.). Used only when necessary to show the source of important information |  | Inter Process Connector. Used to connect steps between business processes. Connectors are labeled with UPPER CASE letters. |

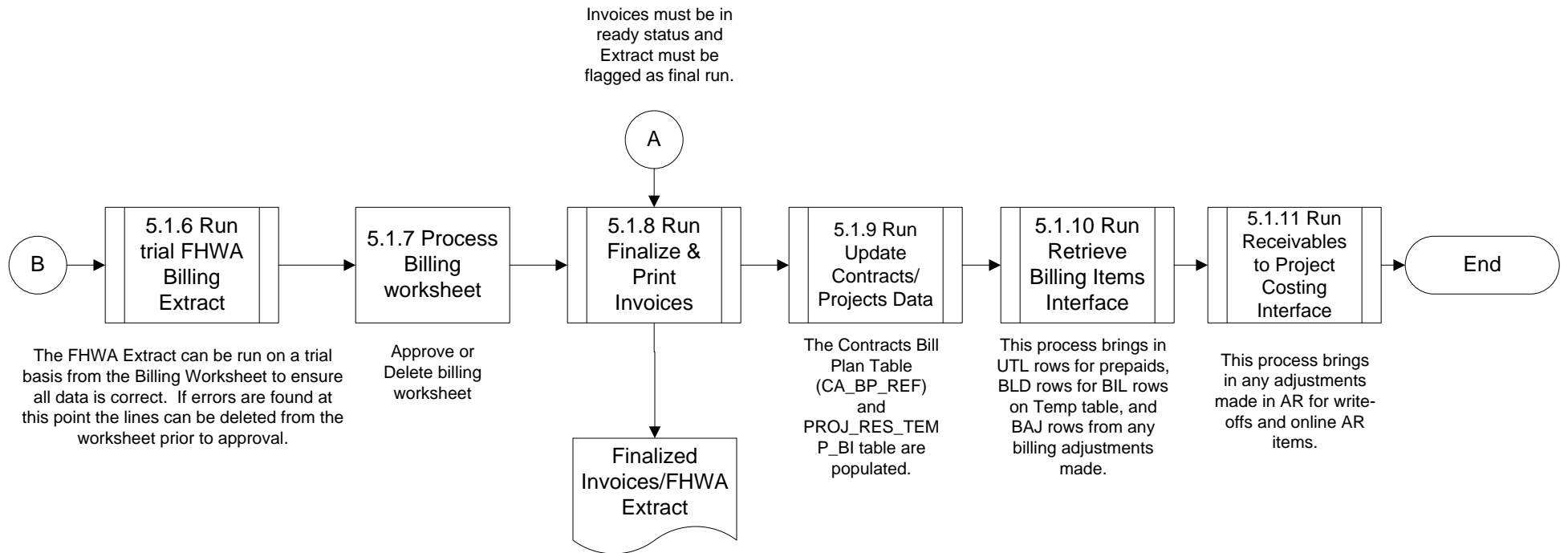
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PA 5.0 Process Billing and Revenue – 5.1 Contract Billing



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PA 5.0 Process Billing and Revenue – 5.1 Contract Billing Continued



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PA 5.0 Process Billing and Revenue – 5.2 Contract Revenue

